B Class
Karnataka

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~~195~~ 1948-49 **File No.** R 126

447
RW(LT)
dt 15/2/57

RHSB C **DEPARTMENT**

D **BRANCH**

=R.Sec.No.60
57

Subject:— Expenditure on displaced persons Monthly Statement reg. the —

(Separate compilation)

B² Dept
23/2/57
27/3

40
D

D Class
Karnatak

G.R., G.D., No. 2408, dated 22-6-22.]

Correspondence

DOCKET SHEET

Subject :—

File No. _____

_____ DEPT.

_____ BRANCH.

References :—

Date.	To whom sent.	Notes and instructions.

No. DA-I-Mis. Bombay 11th October 1948.
RFG 515

From

The Accountant General, Bombay,

To

The Deputy Secretary to the Govt. of Bombay,
Relief and Rehabilitation Department,
Bombay.

Subject:- Expenditure on Regugees 1948-49.

Sir,

I have to forward herewith a statement of expenditure on refugees for the month of April, May, June, July and August 1948 for your information.

Yours faithfully,

SKC.11/10
Encl:-

Sd/-
ASSISTANT ACCOUNTS OFFICER.

R. & R. D.
A

The A.G. has been requested separately to indicate whether the expenditure is inclusive of that debitable to to "25- General Administration" pending receipt of a reply from him. This may be kept in awaite.

1/11/48

Id/-
19/11

Id/-
19/10/48

STATEMENT OF EXPENDITURE ON REFUGEES

	April 48	May 48	June 48	July 48	August 48
Attached and sub officers					
Pay of officers.	3891-12-0	1455-0-0	3011-5-0	3148-10-0	5380-14-0
Pay of Establishment.	5013-4-0	4291-12-0	24836-3-0	60472-12-0	1224660-2-9
Allowances and Honoraria.	3325-2-0	3068-15-0	6463-7-0	6636-9-0	30222-4-0
Other charges			28528-10-0	1364-14-0	
Evacuttion of Refugees.			11493-9-0		
Air Transport fharges.					
Rail charges.					
Other trapsort charges,					
Relief of refugees.				1208-11-0	92633-7-6
Feeding and Clothing & Medl.charges.	147272-11-6	82620-4-1	43761-15-3	175068-7-6	621282-15-3
Transport charges.			21572-4-3	71038-13-6	170226-6-6
Establishment charges.				2004-5-6	
Misc. charges.					
cost of supplies to Provl.Govts,				141841-6-8	197657-6-6
Expdr.from the Private donations,					
and contributions fund.					
Miscellaneous charges.					
Expenditure on Hyderabad Immigrants.			3000-0-0	2154-8-6	51775-11-7
Deduct Reimbursement from					
Central Government.					
Total expenditure on Refuges.	159502-13-6	91435-15-1	142667-5-6	464939-2-8	1291639-1-7

Grand Total, Rs. 2150134-6-4

Submitted with reference to O.U. dated 16.10.48.

2. In veiw of the position explained by the A.G. this department may have no objection to to the figures being supplied by the 25th of the month following. The Govt. of India will however have to be informed that the figures for the previous months will be supplied to that Govt. by the 30th of the month following. The monthly reports of expenditure from the officers incurring expenditure may continue to be received as hitherto. In case all reprets reports are received by the 5th a consolidated statement will be compiled and forwarded to the Govt. of India immediately. The difficulties may be explained to that Govt. and it may be requested to agree to the arrangement at "A" above. We may also forward to the Govt. of India the statement of monthly expenditure for the months ending August 1948. A draft letter is put up. After issue the papers may be shown U.O. to the A.G. with a request to send to this department a monthly statement of expenditure debitable to 25- General Administrative and "57-Miscellaneous" by the 25th of the month following.

"A"

Return is dealing with reports on "Refugee Situation" wheich include expenditure.

(thro C)

Id/-
27/10/48.
Id/-
28/10/48
A.S. Id/-
28/

Id/-
28/10/48

D.S. Id/-
28/10/48

Relief And Rehabilitation Deptt.
B. C. 27th October, 1948.

To

The Secretary to the Vot. of India,
Ministry of R. &. R.

Subject:- Expenditure on refugees
Monthly statements.

Sir,

According to instructions a monthly statement of expenditure incurred on refugees for the previous month is to be supplied to the Govt. of India by the 10th of the month following. Orders were therefore issued to the officers concerned of this Govt. to supply the requisite information by the 5th of the month following to enable this department to consolidate and forward it to the Govt. of India by the due date. Experience has shown however that statements from many officers are not received in time and it has been found that more often than not statements from one or other of the officers incurring expenditure are also not received for a considerably long period with the result that it becomes impossible to compile the statement to be furnished to the Govt. of India by the due date. Figures of expenditure for the whole province are recorded in the office of the A. G. Bombay but these are not available before the 25th of the month following. Nevertheless it appears that it would be advantageous to furnish these figures to the Govt. of India by the 30th of the month following, instead of waiting indefinitely for reports from the officers incurring expenditure. Reports would however continue to be called for from the officers incurring expenditure and if all the reports are received by the 5th of the month following, a consolidated statement would

P.T.O.

immediately be forwarded to the Govt. of India.
In view however of the difficulties explained above this Govt. will furnish to the Govt. of India a monthly statement of the figures suppled by the A.G.by the 30th of the month following. I am to request you to obtain the approval of the Govt. of India to this arrangement. In the meanwhile, a statement of expenditure incurred month by month for the months ending August 1948 received from the A.G. is enclosed.

Yours faithfully,

Id/-

D.S. to the Govt. of Bombay,
R. &. R.D.

Accompanied copy of statement.

Rehabilitation

P. &. S. D.
A

Please see concludijg portion of O. dated 27-10-1948.

2. These papers may now be referred U.O. to the Accountant General as proposed.

Id/-
15/10/ 48

A.S.

Id/-
16/11/52

U.O. to the Accountant General Bombay dated 16 /11/48
R. 126/20/72*19373
17-11-48

DNT
4/4/56.

Office of the Accountan t
General , Bombay.

Returned with compliments.

2. A copy of the statement showing expenditure on refugees recorded under "57-Miscellaneous(Provincial)" sent to the Bombay Government is sent by this Office also to the Government of India Ministry of Finance (Relief & Rehabilitation) New Delhi.

A statement showing expenditure recorded under "25 General Administration", will also be sent to the Government of Bombay as well as to the Government of India Ministry of Finance (Relief & Rehabilitation) in future.

Id/-
26/11
A.A. O.

U.O.R. to the Dy. Secretary to the Government of Bombay Relief & Rehabilitation.
DAI-Mis-Refugees/5997 dated 27th 11. 1948.

No.DA.I.Misc. Bombay 26th November 1948.
RGG/5994

From

The Accountant General, Bombay,

To

The Deputy Secretary to the Govt. of Bombay
Relief and Rehabilitation Department, Bombay.

Sub:- Expenditure on Refugees 1948-49.

Sir,

In continuation of this office letter no. DA.I.Misc. RFG.-5645 dated 8.11.48 forwarding a statement of expenditure on refugees to end of September 1948 I forward herewith a statement of expenditure to the end of October 1948 showing figures as booked in the Provincial section of this office accounts.

Yours faithfully,

Sd/-
Assistant Accounts Officer.

DNT.
4/4/56.

skc. 26/11
Encl:-

Statement of Expenditure on Refugees to end of October 1948

....

	Progressive total to end of Sept. 1948.	Expenditure in October 1948	Progfessive total to end of October 1948.
Attached and subordinate offices.			
Pay of Officers.	23,287-6-0	5,385-10-0	28,673-0-0
Pay of Establishment.	3,79,847-12-9	58,002-14-0	4,37,850-10-9
Allowances and Honoraria.	80,881-14-0	19,890-11-3	1,00,772-9-3
Other charges.	29,893-8-0	....	29,893-8-0
Evacuation of Refugees.	11,493-9-0	....	11,493-9-0
Air Trasport charges.	...	....	...
Rail charges.	...	....	...
Other Transport charges.	4,94,798-4-9	....	4,94,798-4-9
Relief of refugees.	15,42,784-7-6	1,15,531-1-9	16,58,315-9-3
Feeding clothing and medical charges.	11,64,019-0-1	5,078-0-3	11,69,097-0-4
Transport charges.	...	31-8-0	31-8-0
Estt. Charges.	2,004-5-6	....	2,004-5-6
Misc. Charges.	6,12,937-0-8	1,512-5-0	6,14,449-5-8
Cost of supplies to Provl. Govts.	...	....	...
Expenditure from private donations and contribution fudn.	...	....	...
Misc. charges.	...	....	...
Expenditure on Hyderabad Immigrants.	95,266-14-1	62,602-8-2	1,57,869-6-3
Deduct Reimbursement from Central Govt.	...	....	...
GRAND TOTAL.	44,37,214-2-4	2,68,034-10-5	47,05,248-12-9

Relief and Rehabilitation Department.
"ABr."

Submitted with ref. to on. dated the 13th Nove.48

2. The A.G. agrees to send a statement of expenditure incurred month by month vide "57-Misc. expenditure on refugees". He has since forwarded a statement of expenditure indicating progressive total upto September 1948. and that incurred in the month of October 1948. A copy of the statement may be forwarded to the Govt. of India, Ministry of R. &. R. as per draft letter put up overleaf.

Id/-
1/12/48
dated

The A.G. as will be seen in A.&.O.'s note dated 26/11 is sending such statements to the Government of India in the Ministry of Finance, but we may forward the statements to the Ministry of Relief and Rehabilitation ourselves. The A.G.'s figures would keep us informed about progressive expenditure from month to month.

Id/-
1/12

A.S. Id/-
1/12/48

D.S. Id/-
1/12/48

DNT.
1.4.56.

Telegraphis Address-Accounts. No.DA.I.Mis-RFG/6556

Bombay 29th December 1948.

From The Accountant General,. Bombay

To

The Deputy Secretary to the Govt. of Bombay,
Relief and Rehabilitation Department.

Subject:- Expenditure on Refugees 1948-49.

Sir,

In continuation of this office letter No.DA.I.Misc. RFG.-5994 dated 26-11-48 forwarding a statement of expenditure on refugees to end of October 1948 I forward herewith a statement of expenditure to the end of November 1948 showing figures as booked in the Provincial Section of this office accounts.

Yours faithfully

Sd/- R.V.Samant.

Assistant Accounts Officer.

DA.I.Misc-RFG/6557

Bombay 29th December 1948

Copy with a copy of the statement forwarded with compliments to the Chief Secretary to the Govt. of Bombay, Political and Services Department, in continuation of this office letter No.DAI.Misc-RFG 5995 dated 26-11-48.

Id/-

Assistant Accounts Officer.

Resubmitted with reference to D.S.' note dated 7.1.49.

2. The statements of expenditure furnished by the A.G. are not being scrutinised in this Deptt. The statement is compiled by the A. G. after all vouchers paid at the treasuries in the districts are received and audited. This Department does not receive these vouchers, and there is therefore no way for this Deptt. to carry out a scrutiny of the statements furnished by the A. G., with a view to finding out that it includes expenditure on refugees only. Apparently, the statement is compiled after verifying that expenditure indicated in the vouchers is correctly classified and is debitable to the minor head "57-Miscellaneous-Expenditure on refugees" only. The draft letter to the Govt. of India may issue and the papers may thereafter be shown U.O. to the A.G. with a request to state whether the statement at 'A' is correct.

Id/-
11/1/49

Id/-
12/1/49.
A.S.Id/-
13/1/49.

I hope the expenditure including of those debitable to other Budget heads at first namely Education, Medical and Health etc. and ultimately tranferred to 57

Id/-

Resubmitted after issue of G.C. W.653 VIII 28180 dated 14/1/49.

2. The answer to D.S.'s query above is in the negative. The expenditure indicated on the A.G.is exclusively debited to 57-Misc -Expenditure in refugees.

P.T.O.

directly. Expenditure which is debited initially to Other heads will be transferred to 57-Misc.- Expenditure or refugees before the close of the financial years. This expenditure will be replaced in the accounts for the Month of March 1949. The Accountant General may see U.O. proposed in

Id/-
18/1/49

Id/-
18/1/49.

A.G.'s Office, Bombay,

Returned with compliments.

2. The R.&.R.Department is Controlling officer as regards the expenditure on refugees and as such they are responsible to reconcile the figures of Expenditure booked in this office.

3. The Government should call for statement of expenditure with full particulars from all camps and drawing oficers and get them consolidated and figures thus arrived at reconciled with the monthly statements of expenditure furnished by this office. A clerk together with the full details may be sent to this office for local verification of expenditure.

In this connection a reference is invited to para 101 of the Bombay Budget manual.

Id/-
A. S. O.

DNT.
5/4/56-

U.O.R. to Government R. &. R. Department Bombay
No. D.A.I.7387 dated the 16th February 1949.

R.&.R.D.
A

Submitted with reference to on dated 18/1/49

2. Reference para 2 of the Accountan General's note overleaf, through this Department is at present the controlling authority for purposes of expenditure on refugees. It is purpe proposed separately to declare the D.R.R. who is the head of the Executive organization as the controlling officer for purpose of expenditure on refugees as acquired by para 91 of the Budget Manual. While issuing those orders the D.R.R. will be asked to get the figures of expenditure incurred by the various drawing officers reconciled within those recorded in the office at the A.G. month by month . No furhter action is neceasary on these papers which may be file.

Id/-
22/249.

A. S. Id/-
22/2/49

No.DAI.MisRFG-7341
Bombay 9th Feb.1949.

From

The Accountant General,
Bombay.

To

The Dy.Secretary to the Govt. of Bombay,
Relief and Rehabilitation Department.

Sub:- Expenditure on Refugees 1948-49.

Sir,

In continuation of this office letter no. DAI-Mis-RFG-6556 dated 29-12-48 forwarding a statement of expenditure on refugees to end of November 1948 I forward herewith a statement of expenditure to the end of December 1948 showing figures as booked in the Provincial Section this office accounts.

Yours faithfully,
Sd/-
Asstt. Accounts Officer.

No.DAI-Misc.RFG-7342

9th February1949

Copy together with a copy of the statement forwarded to the Cheif Secretary to the Govt. of Bombay, Pol. and Services Depaartment. in continuation of this letter No. DAI-MisxRFG-6557 dated 29-12-48.

Asstt.Accounts Officer.

Statement of expenditure on refugees to end of Decr.1948.

Major, Minor & Sub-heads	Progressive total to end of Nov.'48	Expenditure in December 1948	Progressive total to end of Dec.48.
57-Misc.			
A-Attached & subordinate Officers.			
Pay of Officers	36,345-0-0	15,897-2-0	52-240-2-0
Pay of Estt:	5,28,407-0-9	1,76,376-13-0	7,04,783-13-9
Allowance & Hon.	1,22,593-15-3	73,698-12-0	1,96,292-11-3
B-Evacuation-			
Air tranpsort charges) Rail charges.) Other trasport charges)	5,06,291-13-9	....	5,06,291-13-9
C-Relief			
Food) Clothing) Medicines.)	34,96,541-6--2	12,88,007-8-0	47,91,079-12-5
Medicines		6,530-13-9	
Transport charges.	38891-11-6	12,971-7-03	51,863-2-6
Estt.charges.	2,004-5-6	13,189-0-6	15,193-6-0
Misc.charges.	11,81,374-10-2	3,79,491-8-0)	15,71,424-9-2
	Census of refugees.	10,558-7-0)	
Accommodation	25,604-0-0	3,896-9-0	29,500-9-0
Cost of supplies to Provl.Govts.			
Rehabilitation			
Small scale Industries, Kalyan	53,094-15-6	36,770-8-6) 399-4-0)	90,264-13-0
Total expenditure on Pakistan refugees.	60,21692-11-1	20,17787-14-3	1,80,39,480-8-0
Expenditure from Private Donations & Con.Fund	13550-0-0		13, 550-0-0
Expenditure on Hyd. refugees	1,67,907/12/9	12,230,-11-6	2,80,138-10-3
Deduct reimbursement form Central Govt.			
Total.	62,03,150-9-4	20,30,018-9-9	82,33,169-3-1

The figure of expenditure of Rs.5,66,925-5-0 shown under Misc. Charges for November 1948 may please be read as 5,66,925-4-6 and the progressive total as Rs.11,81,374-10-2 instead of Rs.11,81,374-10-8. The grand total of the expenditure may please be read as Rs. 62,03,150-9-4 instead of Rs. 62,03,150-9-10.

Relief and Rehabilitation Deptt.
A Branch.

The draft letter below may issue subject to approval.

Id/-
4/3/49.

Id/-
4/3/49

Relief and Rehabilitation Deptt.

No. W.653.VIII E

B.C, 9th March 1949.

3424

To

The Secretary to the Government of India,
Ministry of Relief and Rehabilitation Deptt.
New Delhi.

Subject:- Monthly statement of expenditure on refugees for the month of December 1948.

Sir,

I am directed to forward herewith copies of letter No DAI M&s.RFG-7341 dated 9/2/49 from the Accounant General Bombay on the subject noted above and to request him the changes indicated below the statement accompanying the A.G.'s letter may kindly be carried out in the figures of expenditure for the month of November 1948 furnished with this Department letter No. W.653-VIII 123180 - A dated 14th January 1949.

Yours faithfully
Id/-
4/3/49.
For Deputy Secretary to Government.

Await.

Id/- 1/4/49.

Statement of expenditure on Refugees under "57 Misc." to the end of 1/49

Sub heads	Expenditure to end of 12/48 (vide letter No. DA.IREF/	Expenditure for Janurary 1949.	Total Expenditur to the end of 1/49(Progressive
A. Attached			
Sub Officers.			
Pay of Officers.	52240-2-0	7993-9-0	60233-11-0
Pay of Estt.	716182-10-9	87907-1-0	804089-11-0
Allowances & Hon.	196292-11-3	40231-8-0	236524- 3-3
Other charges.	30545-12-0	2399-5-0	32945-1-0
Total.	995261-4-0	138531-7-0	1133792-11-0
B-Evacuation:-			
Rail charges.	475314-3-9	..	475314-3-9
	475314-3-9	..	475314-3-9
C-Relief.			
Food	3481178-5-8	148805-9-7	362968-15-3
Medicines.	66638-15-0	5184-13-9	71823-14-9
Clothing.	1818-2-0	11548-0-0	13366-2-0
Transport charges.	113611-14-3	33-8-0	113645-6-3
Estt.Charges.	26733 - 7-6-	4646--12-0	31380-3-6
Accommodation.	939146-0-9	....	939146-0-9
Miscellaneious.	1792935-8-2	126634-13-3	1919570-5-5
Total	6472062-5-4	296563-10-7	6768615-15-11
D - Rehabilitation.			
Small Scale Industries.	90264-13-0	18864-9-0	109129-6-0
Expenditure on Hydera-bad Refugees.	180184-0-9	452-11-6	180636-12-3
Expenditure from Private Donation etc.	13550-0-0	....	13550-0-0
Coop.Societies for Refugees Bombay.	...	300-0-0	300-0-0
Totals	283988-13-9	19617-4-6	303616-2-3
Amounts being writtedn back in 2/49.	6532-8-3	....	6532-8-3
Grand Total:-	8233169-3-1	454702-6-1	8687871-9-2

No.DA.I.RFG-9266
Bombay 16th March 1949.

From

The Accountant General, Bombay.

To

The Deputy Secretary to the Govt. of Bombay,
Relief and Rehabilitation Department,
Bombay.

Subject:- Expenditure on Refugees 1948-49

Sir,

In continuation of this office letter No.DA.I.RFG-7341 dated 9-2-49 forwarding a statement of expenditure on refugees to end of December 1948 I forward herewith a statement of expenditure to the end of January 1949 showing figures as booked in the Provl. section of this office accounts.

2. As regards the expenditure incurred under "25 General Admn(Provl) a separate statement showing the expenditure to end of January 1949 is also enclosed. A reference is also invited to this office U.O.R. No. DA.II-5828 dated 22-2-49 reply to which may please be expedited.

Yours faithfully,

Sd/-
ASSISTANT ACCOUNTS OFFICER.

Statement showing the expenditure incurred under "25 General Administration (Provl) to end of January 1949 on the creation of the new Department viz. Relief and Rehabilitation Deptt. in the Government of Bombay Secretariat.

.....

Detailed head of account.	Expenditure to end of Jan.49
Secretary.	8086-11-0
Asstt. Secretary.	4323-0 -0
Superintendents and Asstts.	14594-15-0
Clerks and typists.	8364-13-0
Servants.	1652-12-0
Leave salary.	670- 7-0
Temporary Estt.	604- 2-0
T.A.	1504- 1-0
House rent.	686- 9-0
W.A.	565-13-0
Da.A.	9171- 8-0
Contract contigencies.	2692--6-8 -6
Non contract contigencies.	7154- 6- 0
Total	Rs.60071-9-6

No.Ex-B/48
Government of India,
Ministry of Relief & Rehabilitation

New Delhi, the 11 th March 1949.

To

1. Secretary to the Govt. of C.P.& Berar.,
   Refugee Relief and Rehabilitation Deptt.,
2. Nagpur.

2. Secretary to the Govt. of Orissa,
   Home Department,
   Cuttack.

3. Chief Secretary to the Govt. of Madras,
   Public Refugee Department,
   Madras.

4. Secretary to the Govt. of West Bengal,
   Relief and Rehabilitation Deptt.,
   Calcutta.

5. Secretary to the Govt. of Bombay,
   Relief and Rehabilitation Deptt.,
   Bombay.

6. Secretary to the Govt. of Bihar,
   (Pakistan Refugees) Patna.

7. Chief Commissioner, Delhi.

Subject:- Monthly statement of expenditure.

Sir,

With a view to keep close watch over the progress of expenditure and the ensure that it is covered by necessary grants, Provinces and Chief Commissioners were requested in this Ministry's letters No. 1-EX-B/48 dated 30-7-48, No.512(27)/48 dated 26-8-48 and No. 1-EX-B/48 dated 9-10-48 to forward a statement of expenditure incurred by them in the prescibed form. Government of India attach very great importance to the accurate preparation of these statements which should be sent to this Ministry every month regularly and punctually on the 20th of the month following that to which they relate. It has been notice that these statements are not being received every month regularly. The latest statement received from your Government related to:-

1. August 1948.
2. November 1948.
3. October. 1948.
August 1948.
5. October 1948.
6. October 1948.
7. Rehabilitation expenditure including Loans not received at all.

I am to request that an up-to-date statement showing the expenditure up to the end of January,1949 may please be forwarded immediately and action taken to ensure that in future, statements are forwarded by the due dates.

Yours faithfully
Sd/-
(C.N. Chandra)
Secretary.

Please see the foregoing letter from the Government of India. A monthly statement of expenditure for the period ending November 1948 has already been forwarded to the Government of India on the 14th January 1949 vide this Department letter No.W.653.VIII-A /28180 dated 14/1/1949. It is clear therefore how the Government of India state that a statement of expenditure for the period ending October 1948only has been received by that Government The statement for December 1948 has also been received very recently vide G.L.W.653.VIII/5424-B dated 9/3/49. The statement for Janurary 1949 has been received only yesterday (16/3/49) We may inform the Government of India that a statement of expenditure for the period of ending November 1948 has already been forwarded to that Government. A copy of that letter No.W.653.VIII A dated 14/1/49 28180 may however be forwarded to that Government for ready reference. The statement of expenditure for the month of January 1948 and the progressive figures for the period ending January 1949 may also be forwarded to the Government of India.

2. The Government of India state that statement of expenditure for every month should in future be forwarded to that Government by the 20th of the month following. It may be observed that this Department receives statements of expenditure from the officers concerned but they are delayed considerably with the result that it becomes impossible to prepare unconsolidated statement and furnish it to the Government of India. Besides statements of expenditure incurred by the officers other than the Collectors e.g. the P.W.D, Officers are not received in this Department. All the A.G. receives vouchers from all such officers and a consolidated statement of expenditure is prepared by him by the 25th of the month following. The information can therefore be supplied to the Government of India only

General is received in this Department. The position has already been clarified to the Government of India vide this department letters No.R.126/19373-A dated 29/10/48 In these circimstances we may continue to send these statement to the Government of India as soon as they are received from the A.G. i.e. after the 25th of the month following The A.G. Mayhowever, be requested kindly to make arrangements to forwarded the necessary statements at least by the 25th of the month following.

3. Please see para 1 of the Government of India's letter No.Ex. B/48 dated 11/3/49 . It appeared that they want expenditure on the grant of loans also as a part of the expenditure on rehabilitation. The statement of expenditure received so far from the A.G. do not include expenditure on loans and advances to refugees. The A. G. may be requested be U.O kindly to state whether this information is available and if so to include it in the monthly statement of expenditure sent to that Department.

4 A draft letter to the Government of India is put up. After issue the A.G. may see O.O. as proposed.

Id/-
17/3/49

Id/-
18/3/49 A.S.

DNT.
5/4/56.

No.R.126/6312
Relief and Rehabilitation Dept.
B.C. 30th March 1949.

To

The Secretary to the Government of India
Ministry of Relief and Rehabilitation Deptt.

Subject; Expenditure on Refugees
Monthly statement.

Sir,

With reference to your letter No.Ex.B/48 dated 11/3/49 on the subject noted above, I am directed to state that monthly statement of expenditure for November 1948 and December 1948 has already been forwarded with this Department letter No.W.663.VIII A 28180 dated 14/1/49 and W.663.VIII 3424 dated A copy of the letter for ready reference

2. A statement of expenditure for the month of January 1949 sent by the A.G. as an accompaniment to his letter No.DAI REFG/8266 dated 16/3/49 is also forwarded herewith.

Yours faithfully

Id/-
18/3/49

The Deputy Secy. to Govt.
R. & R. D.
Id/-

dated 30/3/1949.

n.

2. the papers may be referred to the A.G. as proposed in in O and dated 17/3/49

Id/-
19/4/49.

Id/-
19/4/49.

U.O.R to the A.G. dated 19/4/49

R. 126/6312-A dated 20/4/49.

A.G.'s Office, Bombay.

Seen and returned with compliments.

Id/-
A.A.O.

U.O.R.to the Govt. of Bombay R. & R. Deptt.

Sp. DAI Misc.Refugees/400 26th April 1949.

Relief and Rehabilitation Deptt.
A.

Submitted with reference to on dated 17/3/49

2. The papers were referred U.O. to the A.G. with reference to para 3 one dated 17/3/49. The A. G. has not clarified whether information regarding expenditure on loans and advances to displaced persons is available and whether it would be included in the monthly statement of expenditure sent to the Deputy Department by the A. G. The A. G. may see U.O. again with a request to clarify.

Id/-
29/4/49.

Id/-
4/5/49. A.S.

U.O.R to A. G. dated 4/5/49.

A. G.'s Office.

Returned with compliments.

2. Since the expenditure incurred on account of loans to Refugees is booked under "R.Loans and Advances by Provincial Government dGans to

P.T.O.

Refugees " as these advances are recurreble from the parties concenned , the name is not included in the statement of expenditure under "57 Miscellaneoure Expenditure on Refugees" that is being furnished to Government from time to time. If however Government desires that the expenditure on loans to refugees should be communicated to them, the needful will be done by showing the expenditure separately in the statement.

3. A statement showing the expenditure incurred on Loans to Refugees booked under "R-Loan and Advances by Provincial Government " is sent herewith for information of Government.

Id/-
23/5/49
A. A. O.

U.O.R. to Government of Bombay,Relief and Rehabilitation Department No.D.A. I./R. &. C./869 Bomaby, the May 49.

STATEMENT OF EXPENDITURE INCURRED ON LOANS TO REFUGEES UNDER R.LOANS & ADVANCES BY PROVINCIAL GOVT.DURING ~~1948~~ 1948-49

Figures as per detail books.

September'48	...	40,141-0-0
October '48	...	51421 -0-0
November'48	...	39,850-0-0
December '48	...	3,437-0-0
January '49	...	2,08,830-0-0
February '49	...	6,505-0-0
March(Pre) 49.	...	2,865-0-0
		35,3049-0-0

Submitted with reference to O.U. dated 4/5/49.

2. The statement of expenditure on loans to displaced persons may be forwarded to the Government of India, the accompanying draft letter may issue subject to approval.

3. As regards to para 2 of the A.G.'s forgoing U.O. note the Government of India have asked us to furnish statement of expenditure for loans and advances also and it is therefore necessary to furnish these to that Government . The A.G. may be requested to supply the necessary information every month along with the statements of expenditure under "25 General Admn. and "67-Misc. expenditure on refugees" supplied to this Department every month. A draft to the A. G. is also put up for approval.

Id/-
27/5/49. A.S.

No. R.126-D
Rehabilitation Department.
B.C. May 1949.

To

The Secretary to the Govt.of Bombay India,
Ministry of Rehabilitation.

Subject:- Monthly Statements of Expenditure.

Sir,

In continuation of this Department letter No.R.126/6312 dated 30/3/49 on the subject noted above, I am directed to forwarded herewith a statement of expenditure under the head Loans and advances to refugees by the provincial Government for the months from September 1948 to March (Prel.) 1949.

Yours faithfully

Id/-

For Dy.Secy. to Govt.

No.R.126/D.

Rehabilitation Department
B.C. May 1949.

Subject:- Monthly Statements of Expenditure onf refugees.

Memorandum.

The G.S.P.C. to the A. G. Bombay with reference to the correspondence ending with the U.C. nDte No. DAI/RFC/969 dated 24/5/49. on the subject noted above is directed to state that the statements of expenditure on loans and advances to refugees' are required to be forwarded to the Government of India who have specifically asked for the same. It is therefore requested that a monthly statement of expenditure on A/c of loans and advances to refugees may please be furnished every month along with the monthly statement of expenditure forwarded to this department under "25 General Administrative and "57-Misc-Expenditure on Refugees

2. Incidentally it is also requested that a statement of expenditure for March 1949 and April 1949 Under "25 General Admin. and "57-Misc." may also please be forwarded as soon as possible.

By Order of

Id/-

27/5/49

for Dy. Secy to Govt.